



Contract ID: 601000000000000000000007182
Version: 2
Bid Number: 0000012455
Contract Date: 04/14/2017
Non Automated Cntrct Purchase

Rev #1 - Date: Jul 21, 2017

Change Notice

To:
TIBH INDUSTRIES INC.
1011 E 53RD 1/2 ST

AUSTIN TX 78751-1703

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1741976051-201

BUYER: 00000131626 - Jowers, Sandra

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	96286203003 FREIGHT SERVICESLARGE PARCEL AND PALLETIZED MATERIAL Freight service in accordance with CPA's 962-86 Managed Contract. Location for services: Texas Department Printshop 2000 B Centimeter Circle Austin, TX 78758 ***** Each SVC (Service Unit) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the CPA 962-M5 managed contract price(s).	35,000	SVC	\$1.00	\$35,000.00
2	96286203003 FREIGHT SERVICESLARGE PARCEL AND PALLETIZED MATERIAL Fuel Surcharge, if applicable.. ***** Each SVC (Service Unit) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the CPA 962-M5 managed contract price(s).	0	SVC	\$1.00	\$0.00
3	96286203003 FREIGHT SERVICESLARGE PARCEL AND PALLETIZED MATERIAL Accessorial fees ***** Each SVC (Service Unit) is priced at \$1.00. A	0	SVC	\$1.00	\$0.00

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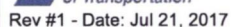
Sandi Jowers, CTPM
Sandra Jowers

Issuing Employee Signature

Purchaser V

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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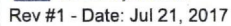
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	<p>SVC is a TxDOT internal system unit of measure. Vendor will invoice at the CPA 962-M5 managed contract price(s).</p> <p>The following comments apply to the entire Order This blanket purchase order is for freight and logistics services, in accordance with the CPA 962-M5 Managed Contract.</p> <p>Term of Service: Service shall begin on 4/14/2017 and continue through April 13, 2018 with the option to renew as CPA renews the 962-M5 Managed Contract.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Purchase Order No. 601000000000000000000000000000007182</p> <p>*CPA 962-M5 Managed Contract</p> <p>*CPA's Terms and Conditions and insurance requirements, applicable to the managed contract.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>TIBH Point-of-Contact: Name: Kyle Radford Telephone: 512-451-8145 Email: kradford@tibh.org</p> <p>Southeast Vocational Alliance Point of Contact for Services: Name: Clinton Kennedy Telephone: 512-745-0806 Email: ckennedy@svalogistics.com</p>				

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Contract Total: \$35,000.00